

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP - Payment of Rs.8,840/- (Rupees Eight Thousand Eight Hundred and Fourty Only) to Apurva Enterprises, Ameerpet towards the cost of Letter Pads and Visiting cards to BC Welfare Department for official use - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 110

Dated: 13 .05.2014

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bill from Apurva Enterprises, 182/D, Vengalrao Nagar, Ameerpet Hyderabad-500 038, Invoice order No:1001 & 1002, Dated:26.02.2014

ORDER:

Sanction is hereby accord for the payment 8,840/- (Rupees Eight Thousand Eight Hundred and Fourty Only) to Apurva Enterprises, Ameerpet towards the cost of Letter Pads and Visiting Cards supplied to the Principal Secretary & Deputy Secretary to Government, BC Welfare Department for the official use.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The BC Welfare (Claims) Department is requested to claim the bill in favour of M/s Apurva Enterprises, Ameerpet in the A/c No.456101010035020, Union Bank of India, Asifnagar Branch, Hyderabad, IFS Code:UBINO545619 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Apurva Enterprises, Unit.No.182/D,
Vengalrao Nagar, Ameerpet Hyderabad - 500 038
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
SF/SC

//Forwarded:: By Order//

SECTION OFFICER